

**McFadden, Gunnar C.**

---

**From:** McFadden, Gunnar C.  
**Sent:** Friday, August 21, 2015 3:44 PM  
**To:** Mason, Angela; Richardson, Gina L.; Bryce, Terry J.; Corpolongo, John M.; Ewald, Mike; Jacobi, Annette S.; Johnson, Tina R.; Marshall, Joyce Y.; Martin, Beth M.; McFadden, Gunnar C.; McGaugh, Miriam J.; Rhoades, Edd; Winfree, Jana S.  
**Cc:** Ronck, Stephen W.; Hann, Neil E.; Dorsett, Mark R.  
**Subject:** SFY 2015 Remaining Encumbrances  
**Attachments:** SFY 2015 Encumbrances Status 081915.xlsx

Directors – The agency is working to closeout SFY 2015.

The attached file contains the current remaining balances for SFY 2015 purchase orders that ended June 30, 2015.

Please review your respective tabs, and advise the following in the “Notes” column:

- If you anticipate any further invoices
- Invoices have been submitted to Payables, that would reduce balance listed
- Remaining balance can be released

Please provide responses by C.O.B. **Wednesday, August 26<sup>th</sup>**.

If you have any questions or need to discuss, please let me know. Thanks

**Gunnar McFadden**

Administrative Coordinator  
Community and Family Health Administration  
Oklahoma State Department of Health  
1000 NE Tenth Street | Oklahoma City, OK 73117  
Phone: 405.271.5585 | Ext: 56524  
Email: [gunnarm@health.ok.gov](mailto:gunnarm@health.ok.gov)